

mab.environmental LLC

65 Ocean Lane
#111
Hilton Head Island, SC 29928

February 01, 2014

Cooperating Parties Group
c/o William H. Hyatt, Jr.
K&L Gates LLP
One Newark Center
Newark, NJ 07102-5252

Technical Support - Lower
Passaic River RIFS
Consulting Services Agreement -
July 7, 2009
mab Project #09-1004

Enclosed is invoice 10666, which covers services from 1/1/2014 to 1/31/2014. This invoice, dated 2/1/2014, is for \$33163.15. Your total balance, including past charges, is \$45349.50. Prompt payment of your total balance at your earliest convenience is appreciated.

Billing Summary

Total for services rendered	\$25,301.96
Total expenses	\$7,861.19
Total interest and finance charges	\$0.00
Total payments and other transactions	(\$21,789.18)
Total previous balance	\$33,975.53
Balance Due	\$45,349.50

Thank you for your ongoing confidence in my work.

If you have questions, please call me at 908.510.5703.

Sincerely,

mab.environmental LLC

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July 7, 2009
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Enclosure

Michael A. Barbara, P.E.

mab.environmental LLC

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Hilton Head Island, SC 29928

Invoice submitted to:
Cooperating Parties Group
c/o William H. Hyatt, Jr.
K&L Gates LLP
One Newark Center
Newark, NJ 07102-5252

Please make checks payable to:
mab.environmental LLC
Tax ID No. 116-42-7283
EIN: 46-3003730

February 01, 2014

In Reference To: Technical Support - Lower Passaic River RIFS
Consulting Services Agreement - July 7, 2009
mab Project #09-1004

Invoice #10666

Professional Services

			<u>Hrs/Rate</u>	<u>Amount</u>
1/2/2014	MAB	Correspondence re TC Meeting preparations; EPA meetings.	1.30 176.40/hr	229.32
1/4/2014	MAB	Develop Presentation Materials Preparations for TC Meeting; RI update, adaptive management.	2.30 176.40/hr	405.72
1/6/2014	MAB	Develop Presentation Materials Preparation for meeting; travel to NJ.	6.20 176.40/hr	1,093.68
1/7/2014	MAB	Meeting Sub- Committee on adaptive management. Debrief w/K&L.	6.30 176.40/hr	1,111.32
1/9/2014	MAB	Meeting TC Meeting.	8.10 176.40/hr	1,428.84
	MAB	Conference Call RASC Meeting.	4.10 176.40/hr	723.24
	MAB	Conference Call w/SC re preparation for R2 Meeting.	0.60 176.40/hr	105.84
1/10/2014	MAB	Telephone Call w/R2 re CAG Meeting; correspondence w/TC.	1.20 176.40/hr	211.68

908.510.5703

			<u>Hrs/Rate</u>	<u>Amount</u>
1/11/2014	MAB	Document Review Follow-up to CAG meeting.	1.30 176.40/hr	229.32
	MAB	Conference Call w/TC re CAG Meeting; R2 meetings.	1.02 176.40/hr	179.34
	MAB	Correspondence Manage files; meeting minutes. Review FS assumptions.	2.20 176.40/hr	388.08
1/13/2014	MAB	Correspondence re CAG Meeting; prepare for SC Meeting.	1.10 176.40/hr	194.04
	MAB	Conference Call SC Meeting.	2.36 176.40/hr	416.26
	MAB	Conference Call SC Meeting.	4.17 176.40/hr	735.59
	MAB	Develop Presentation Materials Materials for R2 Meeting.	1.90 176.40/hr	335.16
	MAB	Conference Call Follow-up to SC.	0.72 176.40/hr	127.11
	MAB	Develop Presentation Materials Additional slides for R2 briefing; correspondence w/RB.	1.70 176.40/hr	299.88
1/14/2014	MAB	Meeting Travel to NJ; CPG Meeting. Work on R2 presentation with TC, review with CPG.	9.10 176.40/hr	1,605.24
1/15/2014	MAB	Meeting W/ R2; NY. Preparation with Group, meeting notes.	8.20 176.40/hr	1,446.48
1/16/2014	MAB	Meeting Travel to SC; conference call w/Group; conference w/dmi; telecon w/R2.	8.00 176.40/hr	1,411.20

			<u>Hrs/Rate</u>	<u>Amount</u>
1/18/2014	MAB	Correspondence Summary of HQ/R2 comments; prepare HQ summary.	2.30 176.40/hr	405.72
	MAB	Telephone Call w/TC re EPA meeting; summary.	1.00 176.40/hr	176.40
1/19/2014	MAB	Develop Presentation Materials HQ slides - modifications based on TC input/R2 comments.	1.90 176.40/hr	335.16
1/20/2014	MAB	Telephone Call w/TC re EPA meetings- schedules.	1.10 176.40/hr	194.04
	MAB	Telephone Call w/dmi re update.	0.80 176.40/hr	141.12
	MAB	Correspondence re risk assessment assumptions; w/AQ.	1.00 176.40/hr	176.40
	MAB	Conference Call RI Team update - preparations for R2 Meetings.	0.63 176.40/hr	111.77
	MAB	Conference Call w/dmi re meeting updates.	0.94 176.40/hr	165.77
1/21/2014	MAB	Develop Presentation Materials Preparation for SC Meeting; telecon w/K&L. Preparation for HQ meeting.	1.30 176.40/hr	229.32
	MAB	Document Review Additional risk assessment backup for R2.	1.20 176.40/hr	211.68
	MAB	Conference Call w/CPG - update call. Follow-up w/TC and R2.	2.09 176.40/hr	368.73
	MAB	Document Review Meeting minutes; action items. Correspondence w/R2.	0.90 176.40/hr	158.76

			<u>Hrs/Rate</u>	<u>Amount</u>
1/21/2014	MAB	Telephone Call w/R2 re meeting follow-up; FFS schedule.	0.60 176.40/hr	105.84
1/23/2014	MAB	Develop Presentation Materials Preparation for TC calls; review w/dmi.	1.40 176.40/hr	246.96
	MAB	Conference Call Preparation for meetings w/TC.	1.02 176.40/hr	180.76
	MAB	Conference Call TC Mid-Month Update	2.34 176.40/hr	412.78
	MAB	Correspondence w/K&L re HQ Meeting; follow-up.	1.20 176.40/hr	211.68
1/24/2014	MAB	Develop Presentation Materials Materials for HQ; review themes w/K&L, dmi.	3.70 176.40/hr	652.68
1/25/2014	MAB	Correspondence re TC Meeting, EPA meeting preparations; determine schedule of deliverables/review.	1.40 176.40/hr	246.96
	MAB	Develop Presentation Materials Draft slides for HQ; review edits to CSM slides.	2.60 176.40/hr	458.64
1/27/2014	MAB	Correspondence re HQ meeting; talking points; review slides; telecon w/BH.	2.20 176.40/hr	388.08
	MAB	Correspondence Review materials for CSM meeting; slide edits, talking points.	2.10 176.40/hr	370.44
	MAB	Conference Call CSM preparation w/team.	0.36 176.40/hr	64.04
	MAB	Telephone Call w/K&L re SC Meeting; schedule for deliverables.	0.37 176.40/hr	64.68

			<u>Hrs/Rate</u>	<u>Amount</u>
1/27/2014	MAB	Conference Call Preparation w/TC for CSM Meeting.	1.47 176.40/hr	259.11
1/28/2014	MAB	Conference Call Steering Committee Meeting.	0.50 176.40/hr	88.20
	MAB	Document Review CSM presentation; talking points.	0.90 176.40/hr	158.76
	MAB	Document Review FSWP edits.	1.20 176.40/hr	211.68
	MAB	Develop Presentation Materials Edits to HQ slides; speakers' notes.	1.70 176.40/hr	299.88
	MAB	Meeting SC Meeting.	1.30 176.40/hr	228.78
	MAB	Develop Presentation Materials Additional edits to HQ slides.	1.40 176.40/hr	246.96
	MAB	Conference Call w/K&L, dmi; meeting follow-up.	0.70 176.40/hr	123.48
1/29/2014	MAB	Telephone Call Preparation for CSM Meetings.	0.40 176.40/hr	70.56
	MAB	Correspondence Preparation for HQ meeting; logistics.	0.90 176.40/hr	158.76
	MAB	Meeting w/R2 - Preliminary CSM. Follow-up w/WW, K&L.	4.47 176.40/hr	788.51
	MAB	Conference Call HQ Meeting preparation; w/TC, dmi, counsel. Revise slides re comments, review w/K&L.	2.23 176.40/hr	394.01

			<u>Hrs/Rate</u>	<u>Amount</u>
1/30/2014	MAB	Telephone Call FSWP comments.	0.48 176.40/hr	83.89
	MAB	Conference Call w/Integral/dmi re TC comments on FSWP.	0.70 176.40/hr	123.04
	MAB	Conference Call Preparation for HQ.	2.07 176.40/hr	365.00
	MAB	Conference Call w/TC re presentation materials.	0.30 176.40/hr	52.63
1/31/2014	MAB	Meeting HQ Meeting - DC. Pre-meeting @ C&M. Travel from SAV.	8.90 176.40/hr	1,569.96
	MAB	Telephone Call Follow up to HQ Meeting. w/dmi Meeting notes.	1.50 176.40/hr	264.60
	MAB	Develop Presentation Materials Revise slides based on HQ questions.	2.50 176.40/hr	441.00
	MAB	Meeting Travel to SAV/HHI.	3.50 176.40/hr	617.40
For professional services rendered			143.44	\$25,301.96
Additional Charges :				
			<u>Qty/Price</u>	
1/8/2014	MAB	Transportation (Taxi/Rail) HHI airport.	1 26.00	26.00
	MAB	Airfare EPA Region 2 Meeting - One way SAV-EWR	1 177.50	177.50

			<u>Qty/Price</u>	<u>Amount</u>
1/8/2014	MAB	Airfare EPA Region 2 Meeting - One way EWR-SAV	1 177.50	177.50
1/10/2014	MAB	CPG Per Diem Contracted NJ per diem; lodging/meals. Dates: 1/9-10 Purpose: MJ Meetings.	2 120.00	240.00
1/13/2014	MAB	Airfare Feb TC/EPA Meeting.	1 586.00	586.00
	MAB	Auto Rental Meetings in NJ - prorated to include one day for return trip to HHI in lieu of airfare. Prorated @207.75/day.	5 207.75	1,038.75
	MAB	Lodging/Meals TC Meetings - Newark NJ. Prorated for two nights only@ \$355.35	2 355.35	710.70
1/16/2014	MAB	Lodging/Meals R2 Meeting - NY	1 732.46	732.46
1/23/2014	MAB	Airfare Travel to NY - CSM/transition meetings.	1 1,398.00	1,398.00
	MAB	Airfare Change fee for HQ Meetings.	1 399.00	399.00
	MAB	Airfare HQ Meeting.	1 760.00	760.00
1/24/2014	MAB	Airfare Airfare for TC/CSM Meetings - revised.	1 699.00	699.00
1/27/2014	MAB	Airfare DCA - SAV HQ Meeting.	1 760.00	760.00

			Qty/Price	Amount	
1/31/2014	MAB	Transportation (Taxi/Rail) Taxi - DC	1 25.00	25.00	
	MAB	Transportation (Taxi/Rail) DC Metro	1 5.00	5.00	
	MAB	Milage HQ Meeting	1 5.00	5.00	
	MAB	Lodging/Meals HQ Meeting - Lunch/Dinner.	1 46.00	46.00	
	MAB	Parking HQ Meeting - HHI/SA//HHI	1 12.00	12.00	
	MAB	Milage HQ Meeting. IRS Mileage Reimbursement Rate 1/1/2013.	112 0.57	63.28	
Total additional charges				\$7,861.19	
Total amount of this bill				\$33,163.15	
Previous balance				\$33,975.53	
Accounts receivable transactions					
1/7/2014	Payment - Thank You			(\$21,789.18)	
Total payments and adjustments				(\$21,789.18)	
Balance due				\$45,349.50	
Current		30 Days	60 Days	90 Days	120 Days
33,163.15		12,186.35	0.00	0.00	0.00